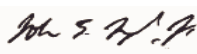


<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>M67854-08-D-8029</b>			2. DELIVERY ORDER/ CALL NO. <b>0004</b>		3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2008 Jul 23</b>		4. REQ./ PURCH. REQUEST NO. <b>M9545008RC66522</b>		5. PRIORITY				
6. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275				7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)							
9. CONTRACTOR TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				FACILITY <b>3SKC7</b>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
				12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO CESAR GONZALEZ KAREN REAM 445 SILVER SHADOW DR. SAN MARCOS CA 92078				15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022				<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>					
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch						25. TOTAL \$7,259,860.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		20	Each	\$362,993.00	\$7,259,860.00
	ATG Exercises				
	FFP				
	Civilians on the Battlefield Role-Players, Twentynine Palms CA				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: M9545008RC66522				

NET AMT	\$7,259,860.00
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301					\$0.00

ACRN AD  
FFP  
ACRN AD - PR# M67854-08-RC-SRC51  
FOB: Destination  
MILSTRIP: M6785408RCSRC51

NET AMT	\$0.00
---------	--------

ACRN AD \$5,787,745.80  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302					\$0.00

ACRN AC

FFP

ACRN AC - PR# M67854-08-RC-ACA19

FOB: Destination

MILSTRIP: M6785408RCACA19

---

NET AMT

\$0.00

ACRN AC

\$1,410,014.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303					\$0.00

ACRN AE

FFP

ACRN AE - PR# M67854-08-RC-ACA20

FOB: Destination

MILSTRIP: M6785408RCACA20

---

NET AMT

\$0.00

ACRN AE

\$62,100.20

CIN: 00000000000000000000000000000000

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AC: 178110627M0 250 67854 067443 2D M67854  
COST CODE: 23ACRCACA19  
AMOUNT: \$1,410,014.00  
CIN 000000000000000000000000000000: \$1,410,014.00

AD: 178110627M0 250 67854 067443 2D M67854  
COST CODE: 23SR8RCSRC51  
AMOUNT: \$5,787,745.80  
CIN 000000000000000000000000000000: \$5,787,745.80

AE: 178110627M0 250 67854 067443 2D M67854  
COST CODE: 23AC8RCACA20  
AMOUNT: \$62,100.20  
CIN 000000000000000000000000000000: \$62,100.20